

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Kinder Care Learning Center Inc #1263	Center ID#: 08KIN0003	County: Gloucester
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Address: 113 Egg Harbor Rd	City: Sewell	Zip Code: 08080	Email: 301263@klcorp.com
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Phone: (856) 228-5640	Fax: 8562285709	Initial Inspection: 7/25/2014	License Status: R 10/18/2015
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Due Date(s):*	8/8/2014	8/29/2014	9/8/2014	10/31/2014	11/21/2014	12/25/2014
Date(s) Reinspection:	8/8/2014	8/25/2014	10/17/2014	11/6/2014	12/11/2014	1/7/2015
Due Date(s):*	1/14/2015	2/7/2015	3/23/2015	5/20/2015		
Date(s) Reinspection:	1/23/2015	2/23/2015	5/6/2015 p/c	6/8/2015fax		
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Center is in compliance with requirements as of: 6/8/2015 **Reinspection occurs on or soon after due date*

Fax received and pc 1/7/15, complaint 686

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # 434,458,691

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
7/25/2014	8/8/2014	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

7/25/2014	8/8/2014	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/8/2014	8/8/2014	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
7/25/2014	8/25/2014	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
8/8/2014	8/8/2014	<input checked="" type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

7/25/2014	6/8/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

7/25/2014	6/8/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
7/25/2014	6/8/2015	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/25/2014	6/8/2015	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
7/25/2014	8/25/2014	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
7/25/2014	8/25/2014	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
7/25/2014	6/8/2015	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

7/25/2014	8/25/2014	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
12/11/2014	1/23/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
12/11/2014	1/23/2015	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
7/25/2014	11/6/2014	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
7/25/2014	7/25/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
7/25/2014	10/17/2014	<input checked="" type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

7/25/2014	2/23/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
7/25/2014	10/17/2014	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

7/25/2014	8/8/2014	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☒ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Jennifer Smathers / Kelisa M. Felice 5/4/2015

Transportation

		<input type="checkbox"/> 54. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		<input type="checkbox"/> 55. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 56. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 57. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 58. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 59. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 60. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 61. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 62. Ensure that the number or persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 63. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
		<input type="checkbox"/> 64. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
2	7/25/2014	8/8/2014	Ensure children are supervised at all times. At the time of inspection a child was not supervised in rm 6 and was climbing on top of the play kitchen set.	Delete
9	7/25/2014	8/8/2014	Make unapproved space inaccessible to children by ensuring the kitchen door remains closed at all times.	Delete
34	7/25/2014	8/25/2014	Ensure staff are implementing the 2 step process of cleaning diaper changing tables with soap and water followed by a disinfectant.	Delete
42	7/25/2014	7/25/2014	Ensure egress areas are unobstructed at all times. At the time of inspection a crib and stroller outside of rm 2 was obstructing the egress path outside of the building.	Delete
44	7/25/2014	10/17/2014	Ensure the fire extinguisher in Rm 6 has a tag that is dated for month and year of inspection.	Delete
47	7/25/2014	2/23/2015	Clean or replace the stained floor tiles in front of the sink in rm 7.	Delete
47	7/25/2014	12/11/2014	Clean or replace the stained circle aquatic carpet in rm 7.	Delete
47	7/25/2014	10/17/2014	replace the stained ceiling tiles in Rm 6.	Delete
47	7/25/2014	10/17/2014	Replace the cracked light cover in Rm 6.	Delete
47	7/25/2014	10/17/2014	Replace the cracked outlet cover in Rm 6.	Delete
47	7/25/2014	10/17/2014	Repair or replace the broken floor tile in Rm 9.	Delete
47	7/25/2014	10/17/2014	Clean baby dolls that are soiled in Rm 5.	Delete
47	7/25/2014	10/17/2014	Ensure the floor is cleaned around the sink in Rm 5.	Delete
47	7/25/2014	8/8/2014	ensure the bathroom in room 3/4 is kept in sanitary condition. At the time of inspection there was toilet paper on the floor and clothes left on the floor.	Delete
47	7/25/2014	8/25/2014	Repair and replace the broken light on the playground and ensure the light is covered.	Delete
500	7/25/2014	10/17/2014	Remove the trash from the toddler playground along the fence line.	Delete
501	7/25/2014	12/11/2014	Provide documentation for an up-to-date General Liability Policy for the center.	Delete
10	8/8/2014	8/8/2014	Based on a complaint the center must ensure a safe environment is provided for the children.	Delete
18	8/8/2014	8/8/2014	Based on a complaint the center must ensure appropriate and positive interactions between the staff and children .	Delete
30	8/8/2014	8/8/2014	Based on a complaint the center is to retrain staff on the center's discipline policy.	Delete
30	8/8/2014	8/8/2014	Based on a complaint the center is to retrain staff on dealing with children who demonstrate more difficult behaviors.	Delete
28	8/25/2014	1/23/2015	Provide documentation to credential staff as the program supervisor.	Delete
30	12/11/2014	1/23/2015	Retrain staff on the centers discipline policy. Provide documentation and receipt of training.	Delete
30	12/11/2014	1/23/2015	Retrain staff on the 2 step process for cleaning tables and diapering surfaces. Provide documentation and receipt of training.	Delete
30	12/11/2014	1/23/2015	Retrain staff on the hand washing policy after diaper changes. Provide documentation and receipt of training.	Delete
30	12/11/2014	1/23/2015	Retrain staff on the children's hand washing policy after diaper changes and before eating. Provide documentation and receipt of training.	Delete
28	12/11/2014	6/8/2015	Provide experience documentation for the Head Teacher.	Delete
18	12/11/2014	12/11/2014	The center is to ensure positive and appropriate interaction between staff and children at all times. At the time of inspection positive and appropriate interactions were observed throughout the center.	Delete
2	12/11/2014	1/23/2015	At the time of inspection in Rm 6, two children were not being supervised resulting in 1 child punching another child in the stomach. Additionally in rm 6 another child hit a child in the back and was pushing the child in the face. The center needs to ensure the children are supervised at all times.	Delete
34	12/11/2014	1/23/2015	Ensure changes tables are washed and disinfected using the 2 step process .	Delete
34	12/11/2014	1/23/2015	Ensure cots are washed and disinfected using the 2 step process.	Delete

Note: If number is checked, see attachment page(s) for clarification.